City of Milwaukee CITY OF MILWAUKEE 200 E WELLS STREET MILWAUKEE WI 53202 United States

CIMIL

Bid ID	Date	Buyer	Page
CIMIL- 000000141	5 04/08/2004	Aileen Haley	1
Payment Terms	DateTime Bid Open	/ Closing	
PROMPT PAY	05/11/04 02:58	PM 06/03/04 02:00	PM

Ship To: DPW-OPERATIONS-Central Garage-5452

2142 WEST CANAL STREET MILWAUKEE WI 53233

United States

Vendor: 0001030455 WEBPAGE DOWNLOAD

http://www.milwaukee.gov/citygov/

doa/sp/sp.shtml

MILWAUKEE WI 53202

United States

Bill To: DPW-OPERATIONS-Central Garage-5452

2142 WEST CANAL STREET MILWAUKEE WI 53233

United States

Item	Description		Quantity	IIM	N
	ROLL-OFF BOXES		10.00		Need Date
				202 k	08/03/20
Freight	t Terms: DEST	Property Garage	Ship Via:	NOT APPL	•
RUBBISH CONTAINE	R, 20 CUBIC YARD.	ROLL-OFF TYPE	TO COMPLY WITH CITY OF MILI	NUL APPL	
AND 70b-D-5 (05/	11/04).	,	10 COMPDI WITH CITY OF MILM	WAUKEE SPECIFICATION	NOS. 5a-A-7 (04/07/04)
		•			
\$			/Eacu		
			/EACH		
WE BID MFG AND I	ያለውም #.				
	AKI #:				
			•		
NOTE: FUNDING F	AS ONLY BEEN APPR	OPRIATED FOR TE	N (10) RUBBISH CONTAINERS.	THERE IS A POSSIBI	LITY THAT DPW -
OPERATIONS - CENT	'RAL GARAGE MAY PU	RCHASE UP TO AN	ADDITIONAL SEVEN (7) RUBB:	SH CONTAINERS FOR A	POSSIBLE TOTAL DIRCUACE
OF SEVENTEEN (17)	RUBBISH CONTAINE	RS. AWARD OF T	HE ADDITIONAL UNITS IS CONT	INCENT HOOM THE DOW	OPERATIONS
GARAGE RECEIPT OF	NOTIFICATION OF	AVATLABILITY OF	ADDITIONAL PURPLING STREET	INGENI UPON THE DPW	- OPERATIONS - CENTRAL
AWARD.		UF	ADDITIONAL FUNDING WHICH N	MY BE AVAILABLE AFT	ER ONE MONTH OF CONTRACT
AMALO.					
IF THE CITY PURC	HASES MORE THAN T	EN (10) RUBBISH	CONTAINERS, WHAT EFFECT WI	LL THIS HAVE ON THE	UNIT PRICE OFFICE FOR
THESE RUBBISH CON	TAINERS?				SHII IMICH QUOIED FOR
NO CHANGE:	1 - Harty 11 - 4 - 1				
					
Ś	4	/BAGIL TO COMM			
*		_/EACH IF SEVEN.	FEEN (17) UNITS ARE PURCHAS	ED.	
\$		_/EACH IF SIXTE	EN (16) UNITS ARE PURCHASEI	١.	
\$		_/EACH IF FIFTE	EN (15) UNITS ARE PURCHASEI).	
		* *			
\$		/FACULTE FORDS	CEN (14) INITES AND DEPOSIT	_	
		_/ DACH IF FOURT	EEN (14) UNITS ARE PURCHASE	υ.	
A					
\$		_/EACH IF THIRT	EEN (13) UNITS ARE PURCHASE	D.	
		The first of the Control of the Cont			
\$. %	_/EACH IF TWELV	E (12) UNITS ARE PURCHASED		
\$		_/EACH IF TWELVI	E (12) UNITS ARE PURCHASED.		

This is NOT AN ORDER

All returned quotes and related documents must be identified with our request for quote Number.

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 Aileen Haley
 2

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2142 WEST CANAL STREET MILWAUKEE WI 53233

Authorized Signature

United States

Line	Item	Description	Quantity UM	Need Da
	\$	/EACH IF	ELEVEN (11) UNITS ARE PURCHASED.	Need Da
	DELIVERY ADDRE	SS FOR ALL ITEMS IS 2142 W. CAI	NAL STREET. NO DELIVERIES AFTER 2:30PM.	
	ALL INVOICES	ARE TO BE SENT TO CITY OF MILW	AUKEE, FLEET SERVICES SECTION,	
		Y TEWS, 2142 W. CANAL STREET, 1		
	******	***********	******************	*****
	AWARD WILL BE	MADE TO THE LOWEST RESPONSIBLE REMENTS.	E AND RESPONSIVE BIDDER COMPLYING WITH THE SPECIFICAT	FIONS AND THE SPECIFIED
	NOTE: THE LO	W BIDDER WILL BE DETERMINED FRO LE PURCHASE OF THE ADDITIONAL O	OM THE PRICES QUOTED FOR EACH LINE ITEM AND WILL NOT UNITS.	INCLUDE PRICES QUOTED
	******	********	***********	*****
	DELIVERY IS RE	QUIRED NO LATER THAN 60 CALENDA	AR DAYS AFTER RECEIPT OF ORDER.	
	WILL YOU COMP	LY WITH THIS REQUIREMENT?YES	SNO	
	NOTE: IF YOU	CANNOT MEET THE 60 CALENDAR DA	AY DELIVERY REQUIREMENT, YOUR BID WILL BE CONSIDERED	NON-RESPONSIVE!
	NOTE: BIDDERS	WHO SUBMIT A BID FOR AN ITEM (CONSIDERED EQUAL TO THE ITEMS DESCRIBED ABOVE SHALL I	NCLIDE DESCRIPTIVE
	LITERATURE WITH	H AN ACCEPTABLE BID. FAILURE T	TO PROVIDE THE APPROPRIATE LITERATURE CAN RESULT IN E	BID REJECTION.
	IF YOU HAVE AN	Y QUESTIONS CONCERNING THIS INV	VITATION TO BID, PLEASE CONTACT AILEEN HALEY AT (414)	286-3506.
			O SIGN THE FIRST PAGE OF THE INVITATION TO BID AND BI	
1. INV	ITATION: Sealed	bids for furnishing supplies, selow must be received in the B	equipment, work, material, labor, services, or mate	rial and labor

City of Milwaukee CITY OF MILWAUKEE 200 E WELLS STREET MILWAUKEE WI 53202 United States

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2142 WEST CANAL STREET MILWAUKEE WI 53233

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Line Item	Description	Quantity UM Need Date
601, City Hall, 200	East Wells Street, Milwaukee,	

NO LATER THAN 2:00 PM ON: THURSDAY, JUNE 3, 2004

ALL BIDS RECEIVED AFTER THIS DATE AND TIME WILL BE REJECTED.

ALL BIDS WILL BE OPENED AND READ PUBLICLY ON THE DUE DATE AT 2:30 PM IN ROOM 301C OF CITY HALL, 200 EAST WELLS STREET.

B. FORM AND MANNER OF BID: Please note that bids must be SEALED, addressed to Business Operations Division, Procurement Services Section, Room 601, City Hall, 200 E. Wells St., Milwaukee, WI 53202. Your bid envelope must be plainly marked in the lower left hand corner of the envelope as follows:

Bid Number: 1415

Bid Closing Date: THURSDAY, JUNE 3, 2004 @ 2:00 PM

Commodity/Service: RUBBISH CONTAINERS, 20 CUBIC YARD

Any bid received in an envelope not properly and clearly marked as specified above may result in the bid being rejected.

- C. DESCRIPTION: RUBBISH CONTAINERS, 20 CUBIC YARD
- D. PLANS AND/OR SPECIFICATIONS: CITY OF MILWAUKEE SPECIFICATION NOS. 5a-A-7 (04/07/04) AND 70b-D-5 (05/11/04)
- E. SPECIAL CONDITIONS: The following special conditions apply to this Invitation to Bid and the award of the contract following the receipt of bids:

Time is of the essence for all terms of the contract. Delivery is required no later than 60 calendar days after receipt of order.

All goods must be delivered FOB destination to: DPW - Operations - Central Garage, 2142 West Canal Street, Milwaukee, WI 53233.

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Line	Item	Description	Quantity UM	Need Dat
				.,,,,,

THE EMERGING BUSINESS ENTERPRISE (EBE) PROVISION FOR THIS BID WILL BE 0%. (if applicable, see attached terms and conditions for more details).

\$ 3 % 5 Co. to

Any special conditions stated above shall take precedence over any conflicting provisions stated elsewhere in this document or any attached terms and conditions.

- F. BID DEPOSIT OR BID BOND REQUIRED (See attached Terms and Conditions for more details): NONE
- G. PERFORMANCE BOND REQUIRED (See attached Terms and Conditions for more details): NONE

DOES ANY OFFICER, EMPLOYEE, AGENT, MEMBER OF A GOVERNING BODY, OR PUBLIC OFFICIAL OF THE CITY OF MILWAUKEE WHO EXERCISES ANY FUNCTIONS OR RESPONSIBILITIES IN CONNECTION WITH THE REVIEWING, APPROVING OR ADMINISTERING THE CARRYING OUT OF ANY SERVICES OR REQUIREMENTS TO WHICH THIS BID PERTAINS, HAVE ANY PERSONAL INTEREST, DIRECT OR INDIRECT, IN THIS BID AND ANY CONTRACT THAT MAY RESULT THEREOF?

Yes		No										
Has your Program?	business	been ce	ertified	as an Emerg	ing Business	for the	City o	f Milwaukee	by the	Emerging	Business	Enterprise
Yes		No										
If you ar	e intere	No	the cert	ification p	rocess for y			lease conta	ct the	Emerging	Business	Enterprise
Program Of	fice for	more in	formatio	n at (414)	286-8781.							

Would you be willing to extend the pricing from any contract that may result from this bid to other V.A.L.U.E. members of local government entities in the southeastern Wisconsin area including but not limited to the Milwaukee Metropolitan Sewerage District (MMSD) and/or Milwaukee Public Schools (MPS)? Yes

Please be advised that the award of this bid by the City of Milwaukee is NOT contingent upon your agreement to the above request. If, however, you agree to extend to any other agencies, each agency will be responsible for issuing and administering its own contract and resulting purchase order.

BY SIGNING THIS BID, BIDDER HEREBY AGREES TO ALL THE TERMS AND CONDITIONS OF THE "CITY OF MILWAUKEE INSTRUCTIONS, TERMS

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		the state of the s		
Line	Item	Description	Quantity UM	Need Date
NY CO IEB SI	NTRACT THATE:	T IS AWARDED AS A RESULT OF THIS BID.	ED 8-25-03, WHICH IS HEREBY REFERENCED AND INCORPORATED AS PART THIS DOCUMENT CAN BE FOUND AT THE BUSINESS OPERATIONS DIVISION'YOU MAY OBTAIN A COPY BY CALLING OUR OFFICE AT (414)286-3501.	OF
AILED CCEPT AYMEN ONE PE	, DELIVERE: ANCE OF TH: T BY THE 6 RCENT PER 1	D OR TRANSFERRED WITHIN 60 CALENDAR DAY E PROPERTY OR SERVICE UNDER THE ORDER C OTH CALENDAR DAY, THE CITY SHALL PAY SI	S. PAYMENT TO THE VENDOR WILL BE DEEMED TIMELY IF THE PAYMENT S AFTER RECEIPT OF A PROPERLY COMPLETED INVOICE OR RECEIPT AND OR CONTRACT, WHICHEVER IS LATER. IF THE CITY DOES NOT MAKE MPLE INTEREST BEGINNING WITH THE 31ST CALENDAR DAY OF THE RATE OUNT OF THE INVOICE). REFERENCE COMMON COUNCIL FILE NO. 900859 6.285 AND 66.286	
IF YO	U WOULD LI	KE TO OFFER A PAYMENT DISCOUNT TO THE C		
			CONSIDERATION CASH DISCOUNTS OFFERED BY THE BIDDERS ONLY IF THE	

DISCOUNT FOR EARLIER PAYMENT, AND THE CITY PAYS WITHIN THAT EARLIER TIMEFRAME, THE BIDDER WILL BE HELD TO THAT QUOTED

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DISCOUNT.

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CITY OF MILWAUKEE

Department of Administration Business Operations Division Procurement Services Section

BINDING SIGNATURES FOR BID AND CONTRACT

Upon award and acceptance of this bid by the City of Milwaukee, the undersigned bidder, by its authorized persons signing below, agrees that all provisions set forth herein will become binding as a formal contract upon the fulfillment of all conditions precedent set forth herein.

This agreement constitutes the entire agreement between the parties relating to the subject matter of this agreement. All prior understandings, agreements, correspondence and discussions of the parties are merged into and made a part of this agreement.

CONTRACTO to legally bind	R (To be signed by two persons authorized dyour firm to this contract)
Bidder's Firm	
Address	
City/State	Zip
Telephone	
Fax number_	
Federal ID #	
BY:	(manual signature required)
NAME	(typed or printed)
TITLE	
DATE	
BY:	
	(manual signature required)
NAME	(typed or printed)
TITLE	
DATE	
Witnesses: Two	o Witnesses to Bidder's Authorized Signature
BY:	2
 <u></u>	(manual signature required)
NAME	(typed or printed)
BY:	
	(manual signature required)
NAME	(typed or printed)

Ref: Forms/formalsignpagerev

This section must be fully completed and witnessed in order to process your bid.

FOR OFFICIAL CITY USE ONLY

CITY OF MILWAUKEE, a municipal corporation
BY
City of Milwaukee Purchasing Director
DATE
Countersigned:
BY
City Comptroller
DATE